GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department- Cellular phone – Used by Sri S.Jaganmohan Reddy, AS to Govt.– Bill for the period of from 23-02-2018 to 22-11-2018- Expenditure – Sanction – Orders- Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.1(2)) DEPARTMENT

G.O.RT.No. 101 Dated: 20-12-2018

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3444/- (Rs. Three thousand four hundred and forty four only.) from B.E.2018-19 under Non-Plan for payment to M/s. Bharati Airtel Limited, Guntur, towards Cellular phone charges for the Cellular phone No.7032960720 used by the Sri S.Jaganmohan Reddy, AS to Govt, Consumer Affairs, Food and Civil supplies Department for the period from 23-02-2018 to 22-11-2018.

2. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Service-090-Secretariat -04-Food and Civil Supplies Department-130-Office Expenses-131-Service Postage and Telephone Charges.

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for Rs. 3444/- (Rs. Three thousand four hundred and forty four only.) in favour of M/s. Bharati Airtel Limited, Guntur A/C.No.000805002144, ICICI Bank, Khairatabad branch, Hyderabad, MICR Code.500229002, IFSC Code.ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. RAJSEKHAR
EX-OFFICIO PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s Bharati Airtel Limited, Hyderabad.
The CAF & CS (CS.II.OP) dept.
The Dy.PAO, Secretariat Branch, Hyderabad.

//FORWARDED BY ORDER//

SECTION OFFICER
P.T.O. For Annexure

ANNEXURE-1

Statement showing the cell phones attached to the Assistant Secretary to Govt., , for the period from 23.02.2018 to 22.11.2018 (9 months) vide G.O.Rt.No.101 CAF & CS (CS.I.OP) Department, dt.20.12.2018

SI. NO	Cell phone attached to the officer. Sri S.Jaganmohan Reddy (Period)	Cell Phone No.	Bill amount of the period used by the officer for the one month Rs.	As per eligibility for one month Rs.	Total Amount sanctioned Rs.	To be paid by the individual Rs.
1	23-02-2018 TO 22-03-2018	7032960720	434.84	625	434.84	00
2	23-03-2018 TO 22-04-2018	7032960720	207.56	625	207.56	00
3	23-04-2018 TO 22-05-2018	7032960720	299.98	625	299.98	00
4	23-05-2018 TO 22-06-2018	7032960720	191.50	625	191.50	00
5	23-06-2018 TO 22-07-2018	7032960720	311.01	625	311.01	00
6	23-07-2018 TO 22-08-2018	7032960720	301.36	625	301.36	00
7	23-08-2018 TO 22-09-2018	7032960720	514.04	625	514.04	00
8	23-09-2018 TO 22-10-2018	7032960720	594.72	625	594.72	00
9	23-09-2018 TO 22-10-2018	7032960720	588.82	625	588.82	00
		Total Rs.	3443.83(Rounded Rs.3444/-)		Rs. 3444	